

# Work Order ID 118407

September-24-14 11:13:56 AM

**\*118407\***

Page 1

Item ID: D350-567-015 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Small Vertical Reference Floor Window Sliding Door Compatible  
 Start Date: 9/24/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 9/24/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: rework to CHG002

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-567	E

100	Document Control	0.00	DAS						
<b>*100*</b>	DOCUMENT CONTROL		06						
DC	Memo	0.00	9-89	SEP 24 2014					
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels & DT8439 TEMPLATE per PPP D350-567-015 CHG002								

110	Packaging	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging	PULL FROM STK: 1 X D350-567-015 B107440								
	REMOVE/SCRAP 1 X D2125 ADD NEW ONE IN KIT REV C 1 X D2125 B <u>119333</u>								
	Pick Packing Kit***ENSURE DT 8439 TEMPLATE IS INCLUDED***								

W 11/19/14

# Work Order ID 118407

September-24-14 11:13:56 AM

**\*118407\***

Page 2

Item ID: D350-567-015 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Small Vertical Reference Floor Window Sliding Door Compatible  
 Start Date: 9/24/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 9/24/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: rework to CHG002

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00			DAS 06 9-89				
<b>*120*</b>									
QC	Memo	0.00			SEP 24 2014				
Quality Control									
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00			DAS 06 9-89				
Packaging	Identify and pack for shipping as per PPP D350-567-015 @ CHG002				SEP 24 2014				
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

MC5 1409-24  
 14-09-24

# Picklist Print

September-24-14 11:13:55 AM

Page 1

Work Order ID: 118407

**\*118407\***

Parent Item: D350-567-015

**\*D350-567-015\***

Parent Item Name: Small Vertical Reference Floor Window Sliding Door Compatible

Start Date: 9/24/14

Required Date: 9/24/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Removed Manufacturing 05-11-17 JLM  
IPP Rev:C 08-10-07 as per revD DD verified by:  
IPP REV:D 13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2125

Manufactured

No

Each

3.0000

1

**\*D2125\***

**\*\***

Replacement Exterior Window For -015

DAS  
06  
9-89

Location

ST428

Loc Qty

Loc Code

119333

98902

3

2

1

Each

0.0000

1

D350-567-015

Manufactured

No

**\*D350-567-015\***

**\*\***

Small Vertical Reference Floor Window Sliding Door Compatible

DAS  
06  
9-89

107440 u  
14/09-24